

EXHIBIT 8

Juana Villa

From: Veronica Correa <VCorrea@Amerijet.com>
Sent: Tuesday, July 8, 2014 3:53 PM
To: Karlyn Rader
Subject: RE: Disputed Amerijet charges
Attachments: N794CREW-xxx08 MAY14CORRECTED.PDF; XXX08-MNGMT MAY14 CORRECTED.PDF; XXX08-ENGLEASE MAY14CORRECTED.PDF; CrewSchedFebMar14.pdf

Good Afternoon Karlyn,

Hope you had a great 4th of July weekend!

In response to your email from June 25, I have been informed that Amerijet will agree, in the interest of obtaining prompt payment of the past due invoices, to accept Zero G's calculation of the pro rata amounts for the management services and crew invoices for May. Please see the attached revised invoices showing the updated amounts, and let us know when we will be receiving payment of these invoices. I also am attaching another copy of the invoice that was not disputed at all in your June 25 email that is also long past due. Please let us know when we will be receiving payment of this invoice.

For the engines, I was informed that the engine lease payments should have been pro rated through May 9, which is the earliest that Amerijet was allowed to remove the engines. Please see the attached corrected engine lease invoice showing the correct amount due. We would appreciate prompt payment of this invoice as well.

Please let me know if you have any questions.

*Warmest Wishes,
Veronica Correa, MBA*



Let's Make Excellence Happen! 

From: Karlyn Rader [mailto:krader@spaceadventures.com]
Sent: Wednesday, June 25, 2014 8:19 PM
To: Veronica Correa
Subject: Disputed Amerijet charges

Hello Veronica,

Please see the attached spreadsheet which outlines disputed charges on the invoices included in this email.

Let me know if you have any questions or need additional detail.

Thank you,
Karlyn

From: Veronica Correa [<mailto:VCorrea@Amerijet.com>]

Sent: Friday, May 30, 2014 4:54 PM

To: Karlyn Rader

Subject: Zero G Invoices

Good Evening Karlyn,

Happy Friday! Hope all is well.

Please find attached the Zero G invoices.

Please do not hesitate to contact me with any questions or concerns.

Best Regards,

Veronica Correa, MBA

Senior Accountant

Amerijet International, Inc

2800 S Andrews Avenue

Fort Lauderdale, FL 33316

Phone: (954)320-5328

Email: VCorrea@amerijet.com



Let's Make Excellence Happen! 



AMERIJET INTERNATIONAL
2800 S. Andrews Avenue
Fort Lauderdale, FL 33316

Invoice No. CrewSchedFeb/Mar14

INVOICE

Customer

Name Zero G
Address 8000 Towers Crescent Drive Suite 1000
City Vienna State VA ZIP 22182
Attn: Terese Brewster

Misc

Date 4/30/2014
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Crew Scheduling February 2014	\$ 4,806.96	\$ 4,806.96
1	Crew Scheduling March 2014	\$ 15,232.52	\$ 15,232.52
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
	Per Management Agreement Amerijet Services dated 11/16/06, sec. (E), 2 (n) of article 11-8.5% service charge for operation of N794AJ	\$ 1,703.36	\$ 1,703.36
		\$ -	\$ -
		\$ -	\$ -
		SubTotal	\$ 21,742.84
		Shipping	

Payment

Select One...

Comments Invoice Number

Name _____
CC # _____
Expires _____

Tax Rate(s)

TOTAL \$ 21,742.84

Email to: krader@spaceadventures.com

Feb-14

	Comments	HRS Flight Paid	Per Diem	Expense	Ticket
Description					
Description	Feb 1st to 3rd JB/ ED / CL				
Hours	6Hrs X 3	18.0			
Per Diem	\$124.40 X 3		373.20		
Airline	JAX-MIA (SW airline)				
Description	Feb 22nd to 28th JB/ ED/ HF				Training
Hours	38.3 hrs X 3	114.9			
Per Diem	\$306 X 3		918.00		
Ticket	Fly ac to EDF after FLL flight				
Description					
Expense	John Benisch			3,005.76	
Expense	Hector Fuentes			15.00	
Expense	Ticket bought and not used				495.00
TOTAL		132.9	1,291.2	3,020.8	495.0
					0.0

	EXTRA CREW COST BILL ZERO G	COMMENTS
EXTRA HRS OVER 195 HRS		NORMAL COST (Zero g is billed for $65 \times 3 = 195$ hrs per month) excluding training
	1,291.20 3,020.76 495.00 0.00	EXTRA CREW COST PER DIEM EXPENSE TICKET TRAINING (hours / dollars)
TOTAL	\$4,806.96	

Detailed Expense Report**01-Feb-14 to 28-Feb-14**

Crew Name	Date	Flight	Port	Event Type	Amount Claimed	
Benisch, John	2/2/2014	211	Brunswick	Crew Transportation Ground	\$135.00	1
	2/2/2014	211	San Jose, CA	CI	\$318.02	2
	2/2/2014	211	San Jose, CA	CI	\$289.02	3
	2/2/2014	211	San Jose, CA	CI	\$289.02	4
	2/2/2014	211	San Jose, CA	Crew Transportation Ground	\$152.29	5
	2/3/2014	TVL MIA	JACKSONVILLE	CI	\$93.79	6
	2/3/2014	TVL MIA	JACKSONVILLE	CI	\$93.79	7
	2/3/2014	TVL MIA	JACKSONVILLE	CI	\$93.79	8
	2/3/2014	TVL MIA	JACKSONVILLE	Crew Transportation Air	\$645.00	9
	2/3/2014	TVL MIA	MIAMI	Crew Transportation Ground	\$60.00	10
	2/20/2014	TVL BQK	Brunswick	Crew Transportation Ground	\$135.00	11
	2/20/2014	TVL BQK	FT LAUDERDALE	Crew Transportation Air	\$645.00	12
	2/20/2014	TVL BQK	FT LAUDERDALE	Crew Transportation Ground	\$15.00	13
	2/20/2014	TVL BQK	FT LAUDERDALE	Crew Transportation Ground	\$15.00	14
Crew Sub Total:					<u>\$3,005.76</u>	15
Fuentes, Hector	2/20/2014	TVL BQK	FT LAUDERDALE	Crew Transportation Ground	\$15.00	16
					<u>\$15.00</u>	

AIRPORT ARRIVAL REQUEST



Date of Arrival: _____

Guest Name: _____

Airport: _____

Airline: _____ Flight # _____ Arrival Time: 135⁰⁰

Flight Origination: _____ # of PAX _____

Dropping off at: Hotel _____ Other _____

Vehicle Type (check one): Van _____ Chrysler 300 _____ Minivan _____ GMC Envoy _____

Charge to (check one):

Room _____ CL _____ C.C. _____ M/A= _____

Requested by: _____ Phone/Ext. _____

Comments/Special Requests:

JAX + BOB from Creek Transport

①



SAN JOSE MARRIOTT



1912 BENISCH/JOHN/MR

125.00 02/02/14 06:59 2901

ROOM NAME RATE DEPART TIME ACCT#

GK Name Date Depart Time

TYPE 45 ARRIVE

72W NE 25TH ST

ROOM CLERK WILTON MANOR FL

333051026 ADDRESS

VSXXXXXXXXXXXX8144

PAYMENT

MRW#: XXXXX7622

DATE	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/31	ROOM TN	1912, 1	125.00		
01/31	OCC TAX	1912, 1	12.50		
01/31	TRSM FEE	1912, 1	.01		
01/31	TBID FEE	1912, 1	2.00		
01/31	CCFD TAX	1912, 1	5.00		
02/01	VALET	PD2051	29.00		
02/01	ROOM TN	1912, 1	125.00		
02/01	OCC TAX	1912, 1	12.50		
02/01	TRSM FEE	1912, 1	.01		
02/01	TBID FEE	1912, 1	2.00		
02/01	CCFD TAX	1912, 1	5.00		
02/02	CCARD-VS			318.02	
	PAYMENT RECEIVED BY:	VISA			XXXXXXXXXXXX8144
					.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 JOHN.BENISCH@YAHOO.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



SAN JOSE MARRIOTT
 301 S MARKET STREET
 SAN JOSE, CA 95113
 408-280-1300

I, the undersigned, a guest at the above, have agreed to pay in cash or by supervised personal check, my bill or debts due, on credit card or other forms charged to this statement if you only receive it. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number referred to above. The credit card company will bill in the manner arranged. If for any reason the credit card company does not waive payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature _____

Signature X _____

To secure your next stay, go to marriott.com

(S)
GUEST FOLIO

SAN JOSE MARRIOTT



1805 LAVINA/CARLOS/MR	125.00	02/02/14	12:00	2902
Room GK	Name	Rate	Depart 01/31/14	Time 12:52
Type 11			Arrive	Time

MRW#: XXXXX5987

Room Date	Clerk	Address	Payment
01/31	ROOM TN	1805, 1	125.00
01/31	OCC TAX	1805, 1	12.50
01/31	TRSM FEE	1805, 1	.01
01/31	TBID FEE	1805, 1	2.00
01/31	CCFD TAX	1805, 1	5.00
02/01	ROOM TN	1805, 1	125.00
02/01	OCC TAX	1805, 1	12.50
02/01	TRSM FEE	1805, 1	.01
02/01	TBID FEE	1805, 1	2.00
02/01	CCFD TAX	1805, 1	5.00
02/02	VS CARD		\$289.02

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

01/31	ROOM TN	125.00
	OCC TAX	12.50
	TRSM FEE	.01
	TBID FEE	2.00
	CCFD TAX	5.00
02/01	ROOM TN	125.00
	OCC TAX	12.50
	TRSM FEE	.01
	TBID FEE	2.00
	CCFD TAX	5.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
JOHN.BENISCH@YAHOO.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

SAN JOSE MARRIOTT
301 S MARKET STREET
SAN JOSE, CA 95113
408-280-1300

GUEST FOLIO



SAN JOSE MARRIOTT

2003 DOMITROVITS/ERICH 125.00 02/02/14 12:00 2900
 Room Name Rate Depart Time
 DD 01/31/14 12:49
 Type Arrive Time
 11

MRW#: XXXXX4986

Item	Code	Description	Quantity	Payment
01/31	ROOM TN	2003, 1	125.00	
01/31	OCC TAX	2003, 1	12.50	
01/31	TRSM FEE	2003, 1	.01	
01/31	TBID FEE	2003, 1	2.00	
01/31	CCFD TAX	2003, 1	5.00	
02/01	ROOM TN	2003, 1	125.00	
02/01	OCC TAX	2003, 1	12.50	
02/01	TRSM FEE	2003, 1	.01	
02/01	TBID FEE	2003, 1	2.00	
02/01	CCFD TAX	2003, 1	5.00	
02/02	VS CARD			\$289.02

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
 PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
 TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

01/31	ROOM TN	125.00
	OCC TAX	12.50
	TRSM FEE	.01
	TBID FEE	2.00
	CCFD TAX	5.00
02/01	ROOM TN	125.00
	OCC TAX	12.50
	TRSM FEE	.01
	TBID FEE	2.00
	CCFD TAX	5.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
 REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
 BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
 MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
 will be credited to your account. Check your
 Rewards Account Statement for updated activity.

SAN JOSE MARRIOTT
 301 S MARKET STREET
 SAN JOSE, CA 95113
 408-280-1300

(S)

Hertz #1 Club Gold®

00599 / 4207379 39412 CO/ 331VSJ
12 GRAY AVENGER PZEV N 10:60
DL # FL B520*****

RR # 592967826 01/31/14 09:01
0720723 PF 794A 0900

JOHN 3946.7
BENISCH
HERTZ #1 CLUB GOLD®

1. Please review your enclosed Rental Record.
2. Estimated Charge for Rental is \$ 152.29
See Page 1 for Details.
3. Drive to the exit gate.
4. Hand this hangtag and your driver's license to the Hertz exit gate attendant.
- If you need assistance, show this hangtag and your Rental Record to a Hertz representative.

** CONSIDER FUEL **

(A) FUEL PURCHASE OPTION:

You may purchase a tank of gas from Hertz now. Simply check the box and sign below.

FPO price per gallon/tank capacity - \$ 3.609/ 16.9 GAL
FPO charge (plus sales tax if applicable) - \$ 60.99

Yes, I would like to purchase the Fuel Purchase Option. I understand there is no refund for unused fuel.

Signature

OTHER OPTIONS:

(B) Refuel on your own, or
(C) Allow Hertz to refuel at \$ 9.78 /GAL or
\$.486 /MI (Fuel & Service Charge)



152.29
D
CAR RENT
2 DAYS
- in
SSC



SpringHill Suites by Marriott
Jacksonville Airport

13550 Airport Ct
Jacksonville, FL 32218
t(904) 741 8002

(B)

C. Lavina

Room: 317

Room Type: KSTE

Number of Guests: 1

Rate: \$83.00 Clerk:

Arrive: 02Feb14 Time: 05:22PM

Depart: 03Feb14 Time:

Folio Number: 67474

Date	Description	Charges	Credits
02Feb14	Room Charge	83.00	
02Feb14	Occupancy Sales Tax	4.98	
02Feb14	State Occupancy Tax	5.81	
03Feb14	Visa		93.79
	Card #: VIXXXXXX8144XXXX		
	Amount: 93.79 Auth: 07495C Signature on File		
	This card was electronically swiped on 02Feb14		
		Balance:	0.00

Rewards Account # XXXXX5987. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: JOHN.BENISCH@YAHOO.COM. See "Internet Privacy Statement" on Marriott.com.



SpringHill Suites by Marriott
Jacksonville Airport

13550 Airport Ct
Jacksonville, FL 32218
(904) 741 8002

(2)

E. Domitrovits

Room: 318

Room Type: KSTE

Number of Guests: 1

Rate: \$83.00 Clerk:

Arrive: 02Feb14 Time: 05:21PM

Depart: 03Feb14 Time:

Folio Number: 67473

Date	Description	Charges	Credits
02Feb14	Room Charge	83.00	
02Feb14	Occupancy Sales Tax	4.98	
02Feb14	State Occupancy Tax	5.81	
03Feb14	Visa	93.79	
	Card #: VIXXXXXXXXXXXXX8144/XXXX		
	Amount: 93.79 Auth: 03974C Signature on File		
	This card was electronically swiped on 02Feb14		
		Balance:	0.00

Rewards Account # XXXXX4986. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on [Marriott.com](#).



SpringHill Suites by Marriott
Jacksonville Airport

13550 Airport Ct
Jacksonville, FL 32218
(904) 741 8002

(8)

J. Benisch

Room: 314

Room Type: KSTE

Number of Guests: 1

Rate: \$83.00 Clerk:

Arrive: 02Feb14 Time: 05:19PM

Depart: 03Feb14 Time:

Folio Number: 67472

Date	Description	Charges	Credits
02Feb14	Room Charge	83.00	
02Feb14	Occupancy Sales Tax	4.98	
02Feb14	State Occupancy Tax	5.81	
03Feb14	Visa	93.79	
	Card #: VIXXXXXXXXXXXXXX8144/XXXX		
	Amount: 93.79 Auth: 08385C Signature on File		
	This card was electronically swiped on 02Feb14		
		Balance:	0.00

Rewards Account # XXXXX7622. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: JOHN.BENISCH@YAHOO.COM. See "Internet Privacy Statement" on Marriott.com.

SOUTHWEST.COM

Thank you for your purchase!

Jacksonville, FL - JAX to Ft. Lauderdale, FL - FLL

New Purchases in Trip

Air

Confirmation #ZLWY70

Jacksonville, FL - JAX to Ft.
Lauderdale, FL - FLL
Monday, February 3, 2014

Air Total: \$645.00

Amount Paid
\$645.00Trip Total
\$645.00FEB 3
MON BQK to FLL ZERO G SWA Ticket

New purchases added to your trip.

AIR

Jacksonville, FL - JAX to Ft. Lauderdale, FL - FLL
02/03/2014Confirmation #
ZLWY70

Adult Passenger(s)

JOHN BENISCH II

Rapid Rewards

00020102513815

ERICH DOMITROVITS

00020159862332

CARLOS LAVINA

00020209475790

Subscribe to Flight Status Messaging

DEPART 07:05 AM Depart Jacksonville, FL
FEB 3 (JAX) on Southwest AirlinesFlight
2752


Monday, February 3, 2014

MON 08:15 AM Arrive in Ft. Lauderdale, FL
(FLL)

WIFI available

Travel Time: 1 h 10 m
(Nonstop)
Business Select

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device.

Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart JAX-FLL	Business Select Superior Benefits			3	\$645.00

Earn at least 2227 Rapid Rewards Points per person when you take this trip.

Subtotal \$645.00
Fare BreakdownCarry-on Items: 1 bag = 1 small personal item are free; see full details.
Checked Items: First and second bags are free; size and weight limits apply.

Bag Charge \$0.00

Air Total:

\$645.00

Gov't taxes & fees now included

Purchaser Name John Benisch

Billing Address 72W NE 25th ST
Wilton Manors, FL US 33305

Form of Payment

Amount Applied

Visa - XXXXXXXXX-4980

\$645.00

Amount Paid
\$645.00Trip Total
\$645.00

(C)

\$60

1st floor parking
1st floor parking
1st floor parking
1st floor parking



Parking
Parking
\$60

(1) AIRPORT ARRIVAL REQUEST



Date of Arrival: 2/20/2014

Guest Name: BENJAMIN

Airport: JFK

Airline: Delta Flight # 112 Arrival Time: 5:00 AM

Flight Origination: ATLANTA GA # of PAX 3

Dropping off at: Hotel _____ Other _____

Vehicle Type (check one): Van _____ Chrysler 300 _____ Minivan _____ GMC Envoy _____

Charge to (check one):

Room _____ CL _____ C.C. _____ M/A= 2:35 PM

Requested by: _____ Phone/Ext. _____

Comments/Special Requests: WIFI - 201-1727 - 201-515

*MAX Transport
Arrive*



SOUTHWEST.COM

Thank you for your purchase!

Ft. Lauderdale, FL - FLL to Jacksonville, FL - JAX

New Purchases in Trip

Air

Confirmation #ZPHLJW

Ft. Lauderdale, FL - FLL to
Jacksonville, FL - JAX
Thursday, February 20, 2014

Air Total: \$645.00

Amount Paid
\$645.00Trip Total
\$645.00

Feb 20
 Airfare
 crew
 by flight
 from

FEB 20
THU ZERO G PICK UP IN BKQ TICKET

New purchases added to your trip.

AIR

Ft. Lauderdale, FL - FLL to Jacksonville, FL - JAX
02/20/2014Confirmation #
ZPHLJW

Adult Passenger(s)

JOHN BENISCH II

Rapid Rewards

00020102513815

ERICH DOMITROVITS

00020159862332

HECTOR FUENTES

00020115315710

Subscribe to Flight Status Messaging

DEPART 06:40 AM Depart Ft. Lauderdale, FL
 FEB 20 (FLL) on Southwest Airlines

THU 08:00 AM Arrive in Jacksonville, FL
 (JAX)

Flight
 #412
 Business
 WiFi available

Thursday, February 20, 2014

Travel Time 1 h 20 m
(Nonstop)
Business Select

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device.

Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart: FLL-JAX		Business Select Superior Benefits	+ Priority Boarding + Maximum Baggage Allowance + WiFi Available	3	\$645.00

Earn at least 2277 Rapid Rewards Points per person when you take this trip.

Subtotal
\$645.00
Fare BreakdownsCarry-on Items: 1 bag & 1 small personal item are free, see full details
Checked Items: First and second bags are free, size and weight limits applyBag Charge
\$0.00

Air Total:

\$645.00

Gov't taxes & fees now included

Purchaser Name John Benisch

Billing Address 72W NE 25th ST
Wilton Manors, FL US 33305

Form of Payment

Visa - XXXXXXXX0000XX-4980

Amount Applied

\$645.00

Amount Paid
\$645.00Trip Total
\$645.00

FT. LAUD-HLWD
INT'L AIRPORT
954-359-0200
EXIT LANE K121

PRO NO. 3344
ENTRY TIME: 022014
05:39

EXIT TIME: 022014

12:40
AMOUNT: \$ 15.00
TAX INCLUDED

VI
XXXXXX XXXXXX4228
XXXXXX 101

AUTH. CODE 054211

ENTRY #

RATE

RCG

VAL # 0.00

THANK YOU
FOR YOUR VISIT

15⁰
Parking

15⁰

15⁰

1 . YELLOW CAB .
CAB #: 217
DRIVER ID: 00021252
TRIP: 014233 DIST: 5.20

02/22/2014
START: 15:32 END: 15:55
START LAT: 26.158338
START LON: -80.145133
END LAT: 26.081123
END LON: -80.141952
FARE AMOUNT: \$21.70
TIP AMOUNT: \$ 4.34
TOTAL \$26.04

GR. CARD #: ****4980
APPROVAL #: 02103D

*** PASSENGER COPY ***

, THANK YOU FOR
RIDING WITH US.
954 777-7779

CAB
26.04

15⁰
Parking

SunPass Receipt

HF
Page 1 of 1

(P)

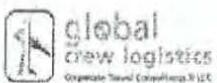


Receipt of SunPass® Charges

HECTOR FUENTES
1075 NW 129TH CT.
MIAMI, FL 33182
ACCOUNT NUMBER: 02779312

Receipt Date: February 20, 2014

Processed Date	Transaection Date	Transponder #	Plaza	Lane	Event Type	Charged
02/20/2014 12:47:26 PM	02/20/2014 12:47:25 PM	053454950110	FLL - Main Exit Plaza	12P	PRKG	(\$15.00)



CORPORATE TRAVEL CONSULTANTS II
Phone: 1-800-842-8763
crew@ctc2.com

SCHOO^l & PULL²
CHAMPS¹ & BOUQUET²
APRIL¹ WAS¹ 201⁷
WAS¹ 201⁷ JUNE¹ 201⁸
JULY¹ 201⁸ AUGUST¹ 201⁸

\$ 165.73
\$ 165.73

Electronic Invoice

Prepared For:
PARDO/JORGE

SALES PERSON	WS
INVOICE NUMBER	0886204
INVOICE ISSUE DATE	05 Feb 2014
RECORD LOCATOR	VDQGMB
CUSTOMER NUMBER	100131

Client Address

AMERIJET
2800 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316

Notes

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, Feb 13

Flight: SOUTHWEST AIRLINES 380

From	FT LAUDERDALE, FL	Departs	11:00am
To	JACKSONVILLE FL, FL	Arrives	12:25pm
Departure Terminal	1		
Duration	01hr(s) :25min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		

DATE: Wed, May 14

Others

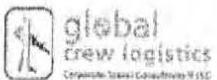
RETENTION SEGMENT

Ticket Information

Ticket Number	WN 2189762951	Passenger	Billed to:	AX XXXXXXXXXXXX3012	USD	* 165.00
				Total base fare amount	USD 143.26	
				Total Taxes	USD 21.74	
				Net Credit Card Billing	* USD 165.00	
				Total Amount Due	USD 0.00	

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN
AND 2-3 HOURS FOR INTERNATIONAL TRAVEL.
PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE
DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL
SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE
FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.



CORPORATE TRAVEL CONSULTANTS II
Phone: 1-800-842-8763
crew@ctc2.com

*was not
used and
not credit*

Electronic Invoice

Prepared For:
LAVINA/CARLOS

SALES PERSON	WS
INVOICE NUMBER	0886205
INVOICE ISSUE DATE	05 Feb 2014
RECORD LOCATOR	XAXDSY
CUSTOMER NUMBER	100131

Client Address

AMERIJET
2800 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316

Notes
PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, Feb 13

Flight: SOUTHWEST AIRLINES 380

From	FT LAUDERDALE, FL	Departs	11:00am
To	JACKSONVILLE FL, FL	Arrives	12:25pm
Departure Terminal	1		
Duration	01hr(s) :25min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		

DATE: Wed, May 14

Others

RETENTION
SEGMENT

Ticket Information

Ticket Number	WN 2189762952	Passenger			
Billed to:	AX XXXXXXXXXXXX3012		USD	* 165.00	
		Total base fare amount	USD 143.26		
		Total Taxes	USD 21.74		
		Net Credit Card Billing	* USD 165.00		
		Total Amount Due	USD 0.00		

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN
AND 2-3 HOURS FOR INTERNATIONAL TRAVEL.
PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE
DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL
SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE
FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.



CORPORATE TRAVEL CONSULTANTS II
Phone: 1-800-842-8763
crew@ctc2.com

was not used for credit

Electronic Invoice

Prepared For:
THOMPSON/DOUGLAS

SALES PERSON	WS
INVOICE NUMBER	0886206
INVOICE ISSUE DATE	05 Feb 2014
RECORD LOCATOR	BEWQHD
CUSTOMER NUMBER	100131

Client Address

AMERIJET
2800 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316

Notes
PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, Feb 13

Flight: SOUTHWEST AIRLINES 380

From	FT LAUDERDALE, FL	Departs	11:00am
To	JACKSONVILLE FL, FL	Arrives	12:25pm
Departure Terminal	1		
Duration	01hr(s) :25min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		

DATE: Wed, May 14

Others

RETENTION
SEGMENT

Ticket Information

Ticket Number	WN 2189763168	Passenger		
Billed to:	AX XXXXXXXXXXXX3012		USD	* 165.00
		Total base fare amount	USD	143.26
		Total Taxes	USD	21.74
		Net Credit Card Billing	USD	* 165.00
		Total Amount Due	USD	0.00

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN
AND 2-3 HOURS FOR INTERNATIONAL TRAVEL.
PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE
DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL
SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE
FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.

Mar-14

	Comments	HRS Flight Paid	Per Diem	Expense	Ticket
Description	Mar 1st and 2nd JB/ED/HF				
Hours	10.8 hrs X 3	32.4			
Per Diem	\$87 X 3		261.00		
Larry Limo					
Description	Mar 6th to 9th Ed /JPP/ CL				
Hours	18.9 hrs X 3	56.7			
Per Diem	\$151 X 3		453.00		
Ticket					
Ticket Fee					
Description	Mar 13th to 16th ED / JPP/ HF				
Hours	19.3 hrs X 3	57.9			
Per Diem	\$154 X 3		462.00		
Description	Mar 27th to 30 ED/JPP/ CL				
Hours	19.2 hrs X 3	57.6			
Per Diem	\$153.60 X 3		460.80		
Ticket					
Ticket Fee					
Description					Training
Expense	John Benisch			3,548.21	
Expense	Hector Fuentes			207.00	
Expense	Eric Domitrovitz			7,923.41	
Tickets				1,075.50	
TOTAL		204.6	1,636.8	12,754.1	0.0

3/1/2014	EXTRA CREW COST BILL ZERO G	COMMENTS
EXTRA HRS OVER 195 HRS 204.6-195 9.6	841.60	NORMAL COST (Zero g is billed for 65 x 3 = 195 hrs per month) excluding training
9.6 hrs/ 3 per pilot 3.20 \$263 X 3.2 841.6	1,636.80 12,754.12 0.00 0.00 TOTAL	EXTRA CREW COST PER DIEM EXPENSE TICKET TRAINING (hours / dollars)
	\$15,232.52	

Amerijet International Inc**Detailed Expense Report****01-Mar-14 to 31-Mar-14**

Crew N: Date	Flight	Port	Event Type	Amount Claimed
--------------	--------	------	------------	-------------------

Benisch, John				
3/1/2014	210	MIAMI	Crew Transportation Air	\$911.00
3/2/2014	TVL MIA	HOBBY - HOUSTON	CI	\$736.00
3/2/2014	TVL MIA	HOBBY - HOUSTON	CI	\$736.00
3/2/2014	TVL MIA	HOBBY - HOUSTON	CI	\$736.00
3/2/2014	TVL MIA	HOBBY - HOUSTON	Crew Transportation Ground	\$74.33
3/2/2014	TVL MIA	HOBBY - HOUSTON	Crew Transportation Ground	\$314.38
3/2/2014	TVL MIA	MIAMI	Crew Transportation Ground	\$40.50
Crew Sub Total:				\$3,548.21

Fuentes, Hector

3/1/2014	210/TVL	HOBBY - HOUSTON	Crew Transportation Air	\$25.00	29
3/1/2014	210/TVL	MIAMI	Crew Transportation Ground	\$20.00	30
3/13/2014	TVL HOU	HOBBY - HOUSTON	Crew Transportation Ground	\$120.00	31
3/13/2014	TVL HOU	MIAMI	Crew Transportation Ground	\$22.00	32
3/16/2014	TVL MIA	MIAMI	Crew Transportation Ground	\$20.00	33
				\$207.00	

\$911.00

Gov't taxes & fees now included

Purchaser Name John Benisch

Billing Address 72W NE 25th ST
Wilton Manors, FL US 33305**Form of Payment****Amount Applied**

Visa • XXXXXXXXX-4980

\$911.00

Amount Paid
\$911.00Trip Total
\$911.00



SpringHill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster Tx 77598
(281) 332 2999

②

H. Fuentes

Room: 105

Room Type: KSTE

Number of Guests: 1

Rate: \$80.00 Clerk:

Arrive: 22Feb14 Time: 06:59PM Depart: 02Mar14 Time: Folio Number: 71541

Date	Description	Charges	Credits
22Feb14	Room Charge	80.00	
22Feb14	State Occupancy Tax	4.80	
22Feb14	City Tax	4.00	
22Feb14	County Occupancy Tax	3.20	
23Feb14	Room Charge	80.00	
23Feb14	State Occupancy Tax	4.80	
23Feb14	City Tax	4.00	
23Feb14	County Occupancy Tax	3.20	
24Feb14	Room Charge	80.00	
24Feb14	State Occupancy Tax	4.80	
24Feb14	City Tax	4.00	
24Feb14	County Occupancy Tax	3.20	
25Feb14	Room Charge	80.00	
25Feb14	State Occupancy Tax	4.80	
25Feb14	City Tax	4.00	
25Feb14	County Occupancy Tax	3.20	
26Feb14	Room Charge	80.00	
26Feb14	State Occupancy Tax	4.80	
26Feb14	City Tax	4.00	
26Feb14	County Occupancy Tax	3.20	
27Feb14	Room Charge	80.00	
27Feb14	State Occupancy Tax	4.80	
27Feb14	City Tax	4.00	
27Feb14	County Occupancy Tax	3.20	
28Feb14	Room Charge	80.00	
28Feb14	State Occupancy Tax	4.80	
28Feb14	City Tax	4.00	
28Feb14	County Occupancy Tax	3.20	
01Mar14	Room Charge	80.00	
01Mar14	State Occupancy Tax	4.80	
01Mar14	City Tax	4.00	
01Mar14	County Occupancy Tax	3.20	
02Mar14	Visa		736.00

Card #: VIXXXXXXXXXXXXXX8144/XXXX
Amount: 736.00 Auth: 07050C Signature on File
This card was electronically swiped on 22Feb14

Balance: 0.00

Rewards Account # XXXXX7231. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.



SpringHill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster Tx 77598
(281) 332 2999

③

E. Domitrovitus

Room: 107
Room Type: KSTE
Number of Guests: 1
Rate: \$80.00 Clerk:

Arrive: 22Feb14 Time: 06:59PM Depart: 02Mar14 Time: Folio Number: 71542

Date	Description	Charges	Crédits
22Feb14	Room Charge	80.00	
22Feb14	State Occupancy Tax	4.80	
22Feb14	City Tax	4.00	
22Feb14	County Occupancy Tax	3.20	
23Feb14	Room Charge	80.00	
23Feb14	State Occupancy Tax	4.80	
23Feb14	City Tax	4.00	
23Feb14	County Occupancy Tax	3.20	
24Feb14	Room Charge	80.00	
24Feb14	State Occupancy Tax	4.80	
24Feb14	City Tax	4.00	
24Feb14	County Occupancy Tax	3.20	
25Feb14	Room Charge	80.00	
25Feb14	State Occupancy Tax	4.80	
25Feb14	City Tax	4.00	
25Feb14	County Occupancy Tax	3.20	
26Feb14	Room Charge	80.00	
26Feb14	State Occupancy Tax	4.80	
26Feb14	City Tax	4.00	
26Feb14	County Occupancy Tax	3.20	
27Feb14	Room Charge	80.00	
27Feb14	State Occupancy Tax	4.80	
27Feb14	City Tax	4.00	
27Feb14	County Occupancy Tax	3.20	
28Feb14	Room Charge	80.00	
28Feb14	State Occupancy Tax	4.80	
28Feb14	City Tax	4.00	
28Feb14	County Occupancy Tax	3.20	
01Mar14	Room Charge	80.00	
01Mar14	State Occupancy Tax	4.80	
01Mar14	City Tax	4.00	
01Mar14	County Occupancy Tax	3.20	
02Mar14			736.00

Card #: VIXXXXXXXXXXXXXX8144/XXXX
Amount: 736.00 Auth: 08722C Signature on File
This card was electronically swiped on 22Feb14

Balance: 0.00

Rewards Account # XXXXX4986. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.



SpringHill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster Tx 77598
(281) 332 2999

④

John/Mr Benisch

Room: 104

72w Ne 25th St

Room Type: KSTE

Wilton Manors FL 33305-1026

Number of Guests: 1

Reduced Gravity

Rate: \$80.00 Clerk: AMM

Arrive: 22Feb14 Time: 06:57PM

Depart: 02Mar14

Time: 08:19AM

Folio Number: 71540

Date	Description	Charges	Credits
22Feb14	Room Charge	80.00	
22Feb14	State Occupancy Tax	4.80	
22Feb14	City Tax	4.00	
22Feb14	County Occupancy Tax	3.20	
23Feb14	Room Charge	80.00	
23Feb14	State Occupancy Tax	4.80	
23Feb14	City Tax	4.00	
23Feb14	County Occupancy Tax	3.20	
24Feb14	Room Charge	80.00	
24Feb14	State Occupancy Tax	4.80	
24Feb14	City Tax	4.00	
24Feb14	County Occupancy Tax	3.20	
25Feb14	Room Charge	80.00	
25Feb14	State Occupancy Tax	4.80	
25Feb14	City Tax	4.00	
25Feb14	County Occupancy Tax	3.20	
26Feb14	Room Charge	80.00	
26Feb14	State Occupancy Tax	4.80	
26Feb14	City Tax	4.00	
26Feb14	County Occupancy Tax	3.20	
27Feb14	Room Charge	80.00	
27Feb14	State Occupancy Tax	4.80	
27Feb14	City Tax	4.00	
27Feb14	County Occupancy Tax	3.20	
28Feb14	Room Charge	80.00	
28Feb14	State Occupancy Tax	4.80	
28Feb14	City Tax	4.00	
28Feb14	County Occupancy Tax	3.20	
01Mar14	Room Charge	80.00	
01Mar14	State Occupancy Tax	4.80	
01Mar14	City Tax	4.00	
01Mar14	County Occupancy Tax	3.20	
02Mar14	Visa		

Card #: VIXXXXXXXXXXXXXX8144/XXXX
Amount: 739.01 Auth: 02515C Signature on File
This card was electronically swiped on 22Feb14

736 OC
739.01

This is a partial listing of guest charges. Subtotal:

3.01

Potato chips

Rewards Account # XXXXX7622. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

①

CHARLEMEUS CHARLES TA
7541 NW 16TH ST APT 130
PLANTATION, FL 33313

03/02/2014 14:42:06
Merchant ID: 00000003305172
Terminal ID: 0986680
329326618999

CREDIT CARD

VISA SALE

CARD #: XXXXXXXXXX4980
INVOICE: 2610002
Batch #: 000261
Approval Code: 06217D
Entry Method: Swiped
Mode: Online

SALE AMOUNT

\$40.50

CAB
40.50

CUSTOMER COPY

⑤

DEALER
WAYNE SYSTEMS
AUSTIN, TX

Sale # VISA XXXXXX4980
Auth. # 03167D
Inv. # OSD5914
4803946
Date 03/02/14 07:43
JACK'S GROCERY
WEBSTER TX
Pump # 3 Super +
Gallons 20.695
Price/Gal.: \$ 3.699
Fuel Sale: \$ 74.33

THANK YOU FOR
CHOOSING MOBIL

GAS
\$74.33

10

z. Hertz
HOUSTON HOBBY AP
RES: G12220896F8 / LOCHS / F
RR 654474715
JOHN
BENISCH

第01

INITIAL CHARGES		
RENT RT\$ 239.00 /WEEK	@ 1 /WEEKS	\$ 239.00
EX DAYS\$ 34.14 /DAY	@ 1 /DAYS	\$ 34.14
SUBTOTAL 1		\$ 273.14
DISCOUNT - R 4%		\$ 10.93
SUBTOTAL LESS DISCOUNT		T\$ 262.21

CHARGES ADDED DURING RENTAL	
LDW	DECLINED
LIS	DECLINED
PAI, PEC	DECLINED
PERS	DECLINED

SERVICE CHARGES/TAXES	
ENERGY SURCHARGE	T\$ 1.49
VEHICLE LICENSE COST RECOVERY	T\$.96
TAX 25.000% ON 273.38	\$ 41.00
TOTAL AMT DUE	\$ 314.35

PAID BY VISA XXXXXXXXXXXXXXX4980

THIS RENTAL: 262

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE:01698 / 7895519 14 SIRTRAVFW07PDVN
LICENSE:TX CJH4746
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 14618
MILES @ RENTAL: 14329
MILES DRIVEN: 289
CDP: 1392782 - HERTZ MEMBER PROGRAM

RENTED: GULF FREEWAY HLE
RENTAL: 02/22/14 13:00
RETURN: 03/02/14 08:53
RETURNED: HOUSTON HOBBY AP
COMPLETED BY: 7043 / TXHOB24

PLAN IN: LOCWB RATE CLASS: F
PLAN OUT: LOCWB
FF: ZE1

* * * A MESSAGE FROM HERTZ * * *

CHECK OUT OUR GREAT RATES ON
HERTZ.COM! ENJOY GREAT DEALS AND FAST
RESERVATIONS TO MEET ALL YOUR NEEDS...
WORK OR PLEASURE! VISIT WWW.HERTZ.COM

WE LOOK FORWARD TO YOUR NEXT VISIT!

Save up to \$25 on your next rental
by taking a brief survey.

hertzsurvey.com

en 1-300-278-1595

Enter access code: 07660

THANK YOU FOR CHOOSING
HERTZ

SUPER YELLOW Cab Receipt
(305) 888-7777 ✓

Date: 3-13-14 Time: 10:38 Cab #

From: City Center

To: MIA

Driver: J. CASTILLO

Complaint or Compliment: (305) 885-0000, P.T.R.D. (305) 375-2460

6686



YELLOW CAB

Fare Receipt

Date: 3/13/14

Received of:

The Sum of:

Pick up location:

Destination location:

Independent Contractor Driver:

No. Name:

J. 22222

addition

SUPER YELLOW Cab Receipt
(305) 888-7777 ✓

Date: 3-16-14 Time:

Cab #: 32444

From: 1211A

To: 716 Cargo

Driver:

Complaint or Compliment: (305) 885-0000, P.T.R.D. (305) 375-2460

6686



YELLOW CAB 444-4444

Date 3/11/14 Taxicab #

Customer Heekal Bentres

From: MIA

To: Crew at 12:00

Amount \$20 Driver Karen

A/C conditioned



JUNGLE ISLAND

\$3 discount

Cannot be combined with any other offer.

Trans Date	Post Date	Type	Description	Amount
03/01/2014	03/03/2014	Sale	AMERICAN AI D010264183597	\$25.00
			HOUSTON, TX 741330000 US Online, Mail, or Telephone transaction	

AA baggage check in TAA

Detailed Expense Report

01-Mar-14 to 31-Mar-14

Crew N:Date	Flight	Port	Event Type	Amount	Claimed
Domitrovits, Erich					
3/6/2014	TVL HOU	HOBBY - HOUSTON	Crew Hotel	\$276.00	8
3/6/2014	TVL HOU	HOBBY - HOUSTON	Crew Transportation (Air)	\$2,767.50	9
3/6/2014	TVL HOU	HOBBY - HOUSTON	Crew Transportation (Air)	\$90.73	10
3/7/2014	211	AUSTIN	Crew Hotel	\$790.05	11
3/7/2014	211	AUSTIN	Crew Transportation (Ground)	\$80.60	12
3/8/2014	212/213	AUSTIN	C I	\$12.00	13
3/8/2014	212/213	HOBBY - HOUSTON	Crew Hotel	\$276.00	14
3/9/2014	TVL MIA	HOBBY - HOUSTON	C I	\$11.15	15
3/13/2014	TVL HOU	HOBBY - HOUSTON	Crew Hotel	\$276.00	16
3/13/2014	TVL HOU	HOBBY - HOUSTON	Crew Transportation (Air)	\$924.00	17
3/13/2014	TVL HOU	HOBBY - HOUSTON	Crew Transportation (Ground)	\$94.66	18
3/14/2014	214	LAS VEGAS	Crew Hotel	\$460.32	19
3/15/2014	215/216	LAS VEGAS	Crew Transportation (Ground)	\$19.25	20
3/15/2014	215/216	VAN NUYS	Crew Hotel	\$288.54	21
3/15/2014	215/216	VAN NUYS	Crew Transportation (Ground)	\$91.85	22
3/27/2014	TVL VNY	VAN NUYS	Crew Hotel	\$481.65	23
3/27/2014	TVL VNY	VAN NUYS	Crew Transportation (Ground)	\$89.25	24
3/28/2014	217	San Jose, CA	Crew Hotel	\$476.21	25
3/28/2014	217	San Jose, CA	Crew Transportation (Ground)	\$83.32	26
3/29/2014	218/219	HOBBY - HOUSTON	Crew Hotel	\$276.00	27
3/29/2014	218/219	HOBBY - HOUSTON	Crew Transportation (Ground)	\$49.33	28
Crew Sub Total:				\$7,923.41	

SPRINGHILL SUITES[®]
Marriott

SpringHill Suites by Marriott
Clear Lake Webster

①
1101 Magnolia Ave
Webster Tx 77598
(281) 332 2999

1/3

S. Domitosis

Room: 104

Room Type: KSTE

Number of Guests: 1

Rate: \$80.00 Clock:

Arrive: 06Mar14 Time: 10:26PM

Depart: 07Mar14

Time:

Folio Number: 72750

Date	Description	Charges	Credits
06Mar14	Room Charge	80.00	
06Mar14	State Occupancy Tax	4.80	
06Mar14	City Tax	4.00	
06Mar14	County Occupancy Tax	3.20	
07Mar14	Master Card		82.00
	Card #: MC0000000000X7442000X		
	Amount: 82.00 Auth: 006888 Signature on File		
	This card was electronically swiped on 06Mar14		
		Balance: 0.00	

Rewards Account # XXXXX4986. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

① 92+3
\$ 276.00

SPRINGHILL SUITES
Marriott.

SpringHill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster Tx 77598
8281/322-2999

2/3

E Dominguez

Room: 106

Room Type: KATE

Number of Guests: 1

Rate: \$80.00 Clerk:

Arrive: 06Mar14 Time: 10:30PM

Depart: 07Mar14 Time:

Folio Number: 72748

Date	Description	Charges	Credits
06Mar14	Room Charge	80.00	
06Mar14	State Occupancy Tax	4.80	
06Mar14	City Tax	4.00	
06Mar14	County Occupancy Tax	3.20	
07Mar14	Master Card		82.00
	Card #: MC0000000000000744200XXX		
	Amount: \$82.00 Auth: 006388 Signature on File		
	This card was electronically swiped on 06Mar14		
		Balance: 0.00	

Rewards Account # XXXXX7622. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at JOHN.BENISCH@YAHOO.COM. See "Internet Privacy Statement" on Marriott.com

SPRINGHILL SUITES[®]
Marriott

SpringHill Suites by Marriott
Clear Lake Webster

⑧
1101 Magnolia Ave
Webster Tx 77598
1(281) 932-2990

3/3

E. Domroeske

Room: 604

Room Type: KSTE

Number of Guests: 1

Rate: \$60.00 Clerk

Arrive: 06Mar14 Time: 10:29PM

Depart: 07Mar14 Time:

Folio Number: 72743

Date	Description	Charges	Credits
06Mar14	Room Charge	60.00	
06Mar14	State Occupancy Tax	4.80	
06Mar14	City Tax	4.00	
06Mar14	County Occupancy Tax	3.20	
07Mar14	Master Card: Card #: MCXXXX0000000000X/4420XXX Amount: '\$2.00 Auth' 206668 Signature on File This card was electronically swiped on 06Mar14	\$2.00	
		Balance:	0.00

Rewards Account # XXXXX5987. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be mailed to you at JOHN.BENISCH@YAHOO.COM. See "Internet Privacy Statement" on Marriott.com.

XZ

(9)

AIR Itinerary

AIR Confirmation: 7UXAAT

Confirmation Date: 02/28/2014

Passenger(s) DOMITROVITS/ERICH

Rapid Rewards # 20159862332

Ticket # 5262195859100

Expiration Feb 28, 2015

Est. Points Earned 10068

Passenger(s) LAVINA/CARLOS

Rapid Rewards # 20209475790

Ticket # 5262195859101

Expiration Feb 28, 2015

Est. Points Earned 10068

Passenger(s) PARDO/JORGE

Rapid Rewards #

Ticket # 5262195859102

Expiration Feb 28, 2015

Est. Points Earned 10068

Date Thu Mar 6

Flight 927

Departure/Arrival Depart FT. LAUDERDALE, FL (FLL) on Southwest Airlines at 5:25 PM

Arrive in HOUSTON (HOBBY), TX (HOU) at 7:25 PM

Travel Time 3 hrs 0 mins

Date Sun Mar 9

Flight 3225

Departure/Arrival Depart HOUSTON (HOBBY), TX (HOU) on Southwest Airlines at 10:40 AM

Arrive in FT. LAUDERDALE, FL (FLL) at 2:00 PM

Travel Time 2 hrs 20 mins

Base Fare \$ 2,517.18

Excise Taxes \$ 188.82

Segment Fee \$ 24.00

Passenger Facility Charge \$ 22.50

September 11th Security Fee \$ 15.00

Total Air Cost \$ 2,767.50

Payment Information

Payment Type: Mastercard XXXXXXXXXXXX7442

Date: Feb 28, 2014

Payment Amount: \$2,767.50

Eddyana T. Wilson

(10)

From: Marcia McManus
Sent: Monday, April 21, 2014 12:59 PM
To: Eddyana T. Wilson
Subject: FW: Car Rental Receipt 3/6-9 Hou \$90.73

)

[http://www.enterprise.com/content/car_rental/images/ban_enterpriseLogo.jpg]

ERICH DOMITROVITS Contract Number: 141699513

Receipt Date: Mar 9, 2014
Enterprise Location: 8601 Panair St
Houston, TX 77061-4142
US
Tel.: 6457222

Driver:ERICH DOMITROVITS

Start Date	End Date	Make/Model	Start Miles	End Miles	Miles Driven
Mar 6, 2014 @ 9:48 pm	Mar 9, 2014 @ 9:15 am	WRANGLER	7,505	7,955	450

Total Miles 450

Charge Description	Quantity	Per	Rate	Total
--------------------	----------	-----	------	-------

Rate 3 Day 21.94 65.82

Subtotal: USD 65.82

Taxes and Surcharges

TEXAS REIMBURSEMENT FEE 1.73/DAY 5.19

HARRIS SPORTS VENUE TAX 5 PCT 3.94

AIRPORT CONCESSION FEE 11.11PCT 7.89

MOTOR VEH RENTAL TAX 7.89

Subtotal: USD 90.73

Total Charges: USD 90.73

Payment Information

CREDIT CARD MC 90.73

Subtotal: USD 90.73

Total Payment Amount USD 90.73



Phone (512) 891-7474 • Fax (512) 891-7476



113

DOMITROVITS, ERICH		name address	room number: arrival date: departure date: adult/child: room rate:	801PAKRU 3/7/2014 3:30:00 PM 3/8/2014 0/0 229.00	If a credit card is being used for check-in or attached to a hotel or chaingroup account, a hold will be placed on the account for the full estimated dollar amount to be debited to the hotel, including estimated taxes/fees. Through your bank or institution, and such funds will not be released for 12 business hours from the date of check-out or longer at the discretion of your financial institution.
			Rates Plus: HFT #: AL: Car:	LVA 4271530/1 GOLD	
Confirmation Number: S2434160 3/6/2014 Page 1					
<small>Pricing subject to applicable taxes, occupancy, or other fees. Please do not leave any rounds or items of value unattended at your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agrees to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, receive special evacuation instructions due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/></small>					
<small>signature:</small>					

date	reference	description	amount
3/7/2014	84517	GUEST ROOM	\$229.00
3/7/2014	84517	RM STATE TAX	\$13.74
3/7/2014	84517	RM CITY TAX	\$20.61
		WILL BE SETTLED TO MC 7442	\$263.35
		EFFECTIVE BALANCE OF	\$0.00

You have earned approximately 2662 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900
Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon to Italy and Romania.

$$\begin{matrix} & 3 & \times & 3 \\ 2 & 6 & 3 & 6 & 1 \\ & \hline & 7 & 9 & 0 & . & 0 & 5 \end{matrix}$$

for reservations call 800-hamptn or visit us online at hampton.com		thanks
account no.	date of charge	foto/check no.
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	total & misc.	
signature of card member	total amount	0.00
X		



CONRAD

Hilton



HILTON HHONORS



Phone (512) 891-7474 • Fax (512) 891-7476



2/3
11

DOMITROVITS, ERICH		Name address:	room number: arrival date: departure date: adult/child: room rate: Date/Place: Hlt #: AL: Car:	301/MKRE 3/7/2014 3 3800 PM 3/8/2014 1/0 229.00 USA 427153051 GOLD	If the payment card you are using for check-in is associated with a bank or checking account, a bank will be placed on the account for the full amount. Partial amounts will be held for the hotel, including payments to service, through your date of check-out. Your funds will not be released for 12 business hours from the date of check-out or longer at the discretion of your financial institution.
Confirmation Number: E2434160 3/8/2014 Page: 1					
<small>Guest subject to applicable state, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agrees to be held personally liable in the event that the indicated primary beneficiary or authorized to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party receive special evacuation assistance due to a physical disability. Please indicate yes by checking here. <input type="checkbox"/></small>					
signature:					

date	reference	description	amount	
3/7/2014	84517	GUEST ROOM	\$229.00	
3/7/2014	84517	RM STATE TAX	\$13.74	
3/7/2014	84517	RM CITY TAX, WILL BE SETTLED TO MC 7442 EFFECTIVE BALANCE OF	\$20.61 \$263.35 \$0.00	

You have earned approximately 2862 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900.

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

For reservations call 800-hampon or visit us online at hampton.com

thanks

account no:	date of charge:	folio/check no:
		82475 A
card member name:	authorization:	initials
establishment no. and location	method of payment to card holder for payment	
	purchases & services	
	taxes	
	includes: <input type="checkbox"/> breakfast <input type="checkbox"/> dinner <input type="checkbox"/> laundry <input type="checkbox"/> tips & gratuities	
signature of card member:	Total amount	0.00
X		



CONTACT
RESERVATIONS





Phone (512) 891-7474 • Fax (512) 891-7474

Q90

Special Service

DOMITROVITS, ERICH		name ED MIREK	room number 301/NKRJ	If the credit card you are using for check-in is attached to a travel or checking account, a hold will be placed on the account for the total anticipated dollar amount to be owed to the hotel. Holding unpaid invoices, including your date of check-out and such funds will not be released for 12 business hours from the date of check-out or longer at the discretion of your financial institution.
		arrival date 3/7/2014	3/7/2014 2:38:00 PM	
		departure date 3/8/2014		
		adult/child 1/0		
		room rate 229.00		
		Date/Plan HH # AE Car	427153051 G05.D	
Confirmation Number: E2434160				
3/6/2014 Page 1				
<input checked="" type="checkbox"/> I agree to applicable laws, occupancy or other rules. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agrees to be held personally liable in the event that the indicated person, company or organization fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or anyone in my party require medical evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>				
Signature:				

date	reference	description	amount
3/7/2014	84517	QUEST ROOM	\$229.00
3/7/2014	84517	RM STATE TAX	\$13.74
3/7/2014	84517	RM CITY TAX	\$20.61
		WILL BE SETTLED TO MC 7462	\$263.35
		EFFECTIVE BALANCE OF	\$0.00

You have earned approximately 2882 Hilton HHonors points for this stay. Hilton HHonors(R) points are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,500+ locations worldwide, visit www.hilton.com.

Hilton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon: Italy and Romania.

for reservations call 800-hamptons or visit us online www.ahamptons.com		thanks,	
account no.		date of charge	Tel/Check no.
		62875 A	
card member name		authorization	initial
establishment no. and location		purchases & services	
		taxes	
		gas & misc.	
signature of card member		total amount	0.00
X			



CONRAD

HILTON



(12)

Eddyana T. Wilson

From: Marcia McManus
Sent: Monday, April 21, 2014 9:16 AM
To: Eddyana T. Wilson
Subject: Fwd: Car Rental Receipt 3/7-8 Austin TX \$80.60

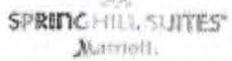
>
>
>
> __
>
>
> Subject: Car Rental Receipt (duplicate)
>
> [http://www.enterprise.com/content/car_rental/images/ban_enterpriseLogo.jpg]
> ATLANTIC AVIATION FBO-CREW Contract Number: 71KMPH
> ERICH DOMITROVITS Receipt Date: Mar 8, 2014
> Enterprise Location: 4309 EMMA BROWNING AVENUE
> AUSTIN, TX 78719-3327
> US
> Tel.: (512) 530-8117
> Driver:ERICH DOMITROVITS
>
> Start Date End Date Make/Model Start Miles End Miles Miles Driven
> Mar 7, 2014 @ 1:00 pm Mar 8, 2014 @ 10:35 am KIA OPTI 2,667 2,945 278
> Total Miles 278
> Charge Description Quantity Per Rate Total
> Rate 1 Day 55.99 55.99
> Subtotal: USD 55.99
> Taxes and Surcharges
> TEXAS REIMBURSEMENT FEE 1.73
> CITY OF AUSTIN TAX 3.50
> CONSOLIDATED FACILITY FEE 5.95
> MOTOR VEHICLE RENTAL TAX 7.01
> AIRPORT ACCESS FEE 6.42
> Subtotal: USD 80.60
> Total Charges: USD 80.60
> Payment Information
> CREDIT CARD CCARD 80.60
> Subtotal: USD 80.60
> Total Payment Amount USD 80.60

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→ \$1200



Spring Hill Suites by Marriott
Clear Lake Houston

1107 Magnolia Ave
Waukesha, WI 53186
(414) 467-2199

113

340 Deschamps

Page 104

Print Type: KATE

President of Congress 5

款额：\$90.00

Anne Gudmundsson 05-12574

Spartan GMAT 14 Time

Etag Number: 12751

Date	Description	Charges	Credits
08Mar14	Room Charge	80.00	
08Mar14	State Occupancy Tax	4.80	
08Mar14	City Tax	4.00	
08Mar14	County Occupancy Tax	5.20	
08Mar14	Master Card		92.00
	Card #: MC0000000000XX7442900XX		
	Amount: 92.00 Auth: 00844E Signature on File		
	This card was electronically swiped on 08Mar14		
		Balance:	0.00

Rewards Account # XXXXX4986. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" at Marriott.com

8.92 + 3
9 276.00

dc
SPRINGHILL SUITES*
Marriott

SpringHill Suites by Marriott
Clear Lake Webster

(9)

1101 Magnolia Ave
Webster Tx 77598
(281) 332-2999

27

C. Lavinia

Room: 107

Room Type: K2TE

Number of Guests: 1

Rate: 360.00 Check

Arrive: 08Mar14 Time: 05:18PM

Depart: 09Mar14 Time:

Folio Number: 72753

Date	Description	Charges	Credits
08Mar14	Room Charge	80.00	
08Mar14	State Occupancy Tax	4.80	
08Mar14	City Tax	4.00	
08Mar14	County Occupancy Tax	3.20	
09Mar14	Master Card		92.00
	Card #: MCX00XXXXXX0007442/XXXX		
	Amount: 92.00 Auth: 008748 Signature on File		
	This card was electronically swiped on 08Mar14		
		Balance:	0.00

Rewards Account # XXXXX5887. Your Rewards points/miles earned on your eligible earnings will be credited to **your account**. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

SPRINGHILL SUITES[®]
Marriott

SpringHill Suites by Marriott
Clear Lake Webster

(14)

1001 Magnolia Ave
Webster, Tx 77598
(281) 332-2429

8/3

J. Pardo

Room: 109

Room Type: KSTE

Number of Guests: 1

Rate: \$69.00 Clerk.

Arrive: 08Mar14 Time: 05:15PM

Depart: 09Mar14 Time:

Folio Number: 72752

Date	Description	Charges	Credits
08Mar14	Room Charge	80.00	
08Mar14	State Occupancy Tax	4.80	
08Mar14	City Tax	4.00	
08Mar14	County Occupancy Tax	3.20	
08Mar14	Master Card		92.00
	Card #: MCX00000000000744270XXX		
	Amount: 92.00 Auth: 20644B Signature on File		
	This card was electronically swiped on 08Mar14		
		Balance:	0.00

Rewards Account # XXXXX4571. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

SPRINGHILL SUITES
Marriott

SpringHill Suites by Marriott
Clarksville, Tennessee

⑥
1101 Magnolia Ave
Webster Tx 77598
(281) 332-1990

1/3

Erin Dominique

Room: 105

72w Ne 25th St

Room Type: KSTE

Wilton Manors Fl 33205-1626

Number of Guests: 1

Reduced Gravity

Rate: \$80.00 Clerk: ANM

Arrive: 13Mar14 Time: 08:30PM

Depart: 14Mar14

Time: 07:32AM

Folio Number: 72755

Date	Description	Charges	Credits
13Mar14	Room Charge	80.00	
13Mar14	State Occupancy Tax	4.80	
13Mar14	City Tax	4.00	
13Mar14	County Occupancy Tax	3.20	
14Mar14	Visa <i>Card #: V000XXXXXX0X4228N0XX Amount: 92.00 Auth: 032380 Signature on File This card was electronically swiped on 13Mar14.</i>	92.00	
		Balance:	0.00

Rewards Account # XXXXJ4986: Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for ~~the day~~. See "Internet Privacy Statement" on Marriott.com.

⑥ 2 + 3
⑥ 2 76.00

SPRINGHILL SUITES
Marriott

SpringHill Suites by Marriott
Clear Lake Webster

1121 Magnolia Ave
Webster Tx 77598
(281) 332-2560

Jorge Parco

Room: 107

72w Ne 200 St.

Room Type: KSTE

Wilton Manors FL 33305-1026

Number of Guests: 1

Reduced Gravity

Rate: \$80.00 Clerk: AMM

Arrive: 13Mar14 Time: 08:33PM

Depart: 14Mar14

Time: 07:32AM

Folio Number: 72756

Date	Description	Charges	Credits
13Mar14	Room Charge	80.00	
13Mar14	State Occupancy Tax	4.00	
13Mar14	City Tax	4.00	
13Mar14	County Occupancy Tax	3.20	
14Mar14	Visa: Card #: V000000000000000042287000X Amount: 92.00 Auth: 041306 Signature on File This card was electronically swiped on 13Mar14	92.00	
			Balances: 0.00

Rewards Account # XXXXX4571. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

SPRINGHILL SUITES
Marriott

SpringHill Suites by Marriott
Clear Lake Webster

⑥ 1-01 Magnolia Ave
Webster Tx 77596
(281) 332-2399

3/3

Erich Domitrovitus

Room: 104

72w Ne 25th St

Room Type: KSTE

Wilton Marlays FL 33305-1026

Number of Guests: 1

Reduced Gravity

Rate: \$85.00 Clerk: AVM

Arrive: 13Mar14

Depart: 14Mar14

Time: 07:32AM

Folio Number: 72754

Date	Description	Charges	Credits
13Mar14	Room Charge	80.00	
13Mar14	State Occupancy Tax	4.80	
13Mar14	City Tax	4.00	
13Mar14	County Occupancy Tax	3.20	
14Mar14	Visa		92.00
	Card #: VPXXXXXXXXXXXXX4228/XXXX		
	Amount: 92.00 Auth: 094970 Signature on File		
	This card was electronically swiped on 13Mar14		
		Balance:	0.00

Rewards Account # XXXXX7231. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: HECFU53@HOTMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

(17)

AIR Itinerary

Air Confirmation 7WWWS7

Passenger(s) **ERICH DOMITROVITS**
JORGE PARDO

Date Thu Mar 13

Flight 1126

Departure/Arrival Depart Ft. Lauderdale (FLL) on Southwest Airlines at 05:15 PM
Arrive in Houston (Hobby) (HOU) at 07:20 PM

Date Thu Mar 13

Payment Amount: \$ 924.00

(17)

Eddyana T. Wilson

From: Marcia McManus
Sent: Monday, April 21, 2014 9:18 AM
To: Eddyana T. Wilson
Subject: Fwd: 3/13 \$924.00 two airline tickets FLL-HOU

>
>
> _____
> Account<[http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX](http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb21x6fG0bcG2Q8wfVaVRVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX)> | View My
> Itinerary
> Online<<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX>>
>
>
> [Southwest]<<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX>>
>
>
> Check In
> Online<<http://www.southwest.com/flight/retrieveCheckinDoc.html?forceNewSession=yes&confirmationNumber=7WWWS7&firstName=ERICH&lastName=DOMITR>>
> OVITS>
>
> Check Flight
> Status<<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX>>
> Flight<<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX>>
>
> Change
> Special
> Offers<<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX>>
>
> Hotel
> Deals<<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX>>
>
> Car
> Deals<<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX>>

\$ 924.00

(17)

> Pack your bags
>
>
>
> [http://ig.cdn.responsys.net/i4/responsysimages/swair/PROD_4DAY_PRETRI
> P_ORBITZ/Checkin_Email_Template/ebird_img1.gif]
> Your Houston trip is just a few days away! You don't need this email to check in, but feel free to print it out and keep it
on hand for your trip. Happy travels and thanks for choosing Southwest.
>
>
> [Speed through the airport on your upcoming trip with Fly By® Priority
> Check-in and Security
> Lanes]<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb
> 21x6fG0bcG2Q8wfVaVWBVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX>
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> [http://ig.cdn.responsys.net/i4/responsysimages/swair/PROD_4DAY_PRETRI
> P_ORBITZ/Checkin_Email_Template/air_logo_lg.jpg]
> AIR Itinerary
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> Air Confirmation
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> Passenger(s)
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> 7WWWS7
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> ERICH DOMITROVITS
>
>
> JORGE PARDO
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>
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> Date
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> Flight
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> Departure/Arrival
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>
>
> Thu Mar 13
>
> 1126
>
> Depart Ft. Lauderdale (FLL) on Southwest Airlines at 05:15 PM Arrive
> in Houston (Hobby) (HOU) at 07:20 PM
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>

(17)

> Cost and Payment Summary
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>
> [http://ig.cdn.responsys.net/i4/responsysimages/swair/PROD_RTM_Purchas
e_V6/AirCostAndPaymentRow/air_logo_sm.jpg]
> AIR - 7WWWS7
>
>
> Base Fare
> \$ 839.06
> Excise Taxes
> \$ 62.94
> Segment Fee
> \$ 8.00
> Passenger Facility Charge
> \$ 9.00
> September 11th Security Fee
> \$ 5.00
> Total Air Cost
> \$ 924.00
>
> Payment Information
> Payment Type: Visa XXXXXXXXXXXX4228
> Date: Mar 9, 2014
> Payment Amount: \$924.00
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> [http://ig.cdn.responsys.net/i4/responsysimages/swair/PROD_RTM_Purchas
e_V6/PurchaseMiscModule/box1_img1a.gif]
> [http://ig.cdn.responsys.net/i4/responsysimages/swair/PROD_RTM_Purchas
e_V6/PurchaseMiscModule/box1_img1b.gif]
> Flight Status
> Alerts<http://luv.southwest.com/servlet/cc6?kOHpjQBSWTQqAVG9wfb20wzeb2
> 1x6fG0bcG2Q8wfVaVURVtpgsVOOOQkhmloOLklQJhuVGf6beVG9wfb20wzeb21x6fG0bcG
> 2Q8wfV2fb9XV0bWQ2f41STq0bWQYSUQokttullKQURTUBDTVXLX>
>
>
>
>
> Stay on your way with flight departure or arrival status via text message or email.
>
> Subscribe
> Now<http://luv.southwest.com/servlet/cc6?kOHpjQBSWTQqAVG9wfb20wzeb21x6

(18)

Eddyana T. Wilson

From: Marcia McManus
Sent: Friday, April 18, 2014 9:32 AM
To: Eddyana T. Wilson
Subject: 94.66 ...FW: Car Rental Receipt Houston 3/13-14

ERICH DOMITROVITS Contract Number: 141870147

Receipt Date: Mar 14, 2014

Enterprise Location: 8601 Panair St

Houston, TX 77061-4142

US

Tel.: 6457222

Driver: ERICH DOMITROVITS

Start Date	End Date	Make/Model	Start Miles	End Miles	Miles Driven
Mar 13, 2014 @ 7:51 pm	Mar 14, 2014 @ 11:00 am	OPTIMA 4DR LX	6,976	7,084	108

Total Miles 108

Charge Description	Quantity	Per	Rate	Total
--------------------	----------	-----	------	-------

Rate 1 Day 72.35 72.35

Subtotal: USD 72.35

Taxes and Surcharges

TEXAS REIMBURSEMENT FEE 1.73/DAY 1.73

HARRIS SPORTS VENUE TAX 5 PCT 4.12

AIRPORT CONCESSION FEE 11.11PCT 8.23

MOTOR VEH RENTAL TAX 8.23

Subtotal: USD 94.66

Total Charges: USD 94.66

Payment Information

CREDIT CARD MC 94.66

Subtotal: USD 94.66

Total Payment Amount USD 94.66

GT: JAILT 3/14/14 12:55 PM
CO

(a)

112

Arrival Date: 3/14/14
Departure Date: 3/15/14



Name: JORGE PARRADO

Address: 24-1 NW 84TH WAY

SUNRISE FL 33322-3340

3555 Las Vegas Blvd. South Las Vegas, NV 89108
FOR RESERVATIONS CALL 1-800-732-2111
702-733-3111

Review Code: OFGOV14

Casino ID

Resv ID: A17075940049

P. 1

Date	Reference	Description	Charges	Credits	Balance
03/14/14		ROOM FEE'S EARLY CHECK IN \$25.00X	48.00		26.00
03/14/14	0001581	RESORT FEE RESORT FEE	22.40		5.60
03/14/14	152-5097	ROOM CHARGE FV 5097 TAXE	92.00 11.00		
03/14/14		APPLIED DEPOSIT REFUNDABLE DEPOSIT		103.04	103.04
03/14/14		RESORT FEE \$20.00 NIGHT VISA PAYMENT		50.40	50.40
03/15/14		REFUNDABLE DEPOSIT			

153 ⁴⁴
 x 3
 460.32

Thank You for Staying at the Flamingo Las Vegas Resort Hotel & Casino

CW JAU LT 3/14/14 12:53 PM
CO

Arrival Date: 3-14-14
Departure Date: 3-15-14

(a)

The logo for Flamingo Las Vegas features a stylized flamingo standing on a palm tree. The word "Flamingo" is written in a large, flowing script font below the bird, with "LAS VEGAS" in a smaller, sans-serif font underneath. In the top right corner, there is a handwritten-style "NY".

LAS VEGAS

Name: HECTOR FUENTES

Address: 1076 NW 12TH ST

WIA 1 F 33182

3555 Las Vegas Blvd. South Las Vegas, NV 89109
FOR RESERVATIONS CALL 1-800-732-2111
702-733-3111

Group Code QFGOVN

Digitized by srujanika@gmail.com

Printed ID: 41781753X00817

Room #: FV 502

Ficha ID: 41710253465

Page 1

Date	Reference	Description	Charges	Credits	Balance
03/14/14	0400188	RESORT FEE RECORD FEE ROOM FEES TAXES 27 IN \$25+1X	72.00		50.40
03/14/14	BY 5081	ROOM CHARGE TV 5081 Dinner	92.00 12.00		50.40
03/14/14		LATE PAY DEPOSIT		103.00	50.40
03/14/14		RESORT FEE \$20 PER NIGHT			
03/15/14		WASH & DRY 17.00 REFUNDABLE DEP 42.28			50.40

Thank You for Staying at the Flamingo Las Vegas Resort Hotel & Casino

CC: JAULT 3/14/14 12:51 PM

Arrival Date: 3/14/14
Departure Date: 3/15/14

19

313



Name: ERICH DOMITROVITS

Address: 100 BATHWAY

SUNRISE FL 33322-3340

3655 Las Vegas Blvd. South Las Vegas, NV 89109
FOR RESERVATIONS CALL 1-800-732-2111
702-733-3111

Group Exercise Q&Q00VTA

Casey D. Morris

Fax: 10 93775520471

Beamer + EV 5080

Event ID: 617516864348

Page 1

Date	Reference	Description	Charges	Credits	Balance
03/14/14	1000547	RSQRT FEE RSQRT FEE RSQRT FEE EARLY CREDIT \$25+TX	22.40		22.40
03/14/14	FV 5080	PROM CHARGE FV 5080 FAX2	92.00 11.00		30.40
03/14/14		APPLIED CREDIT		103.04	103.04
03/14/14		RSQRT FEE \$20 FOR NYCP VISA-1/10/14 CREDIT CARD # 4222		50.40	50.40
					.00

Thank You for Staying at the Flamingo Las Vegas Resort Hotel & Casino

FACE CAB

§ 91.85

3816

3816

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19.25

2



Hacienda Hotel
800-421-6900
www.haciendahotel.com



Check Out Time is
12:00 NOON

1/3

GUEST FOLIO

HECTOR FUENTES
1075 NW 129TH CT
MIAMI, FL.
33182
USA

Re: FUENTES, HECTOR

ACCOUNT NAME FUENTES, HECTOR
ACCOUNT NO. IN 1218963 ARRIVAL 03/15/14
FOLIO TYPE Current

Page:

Prep.	Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/T
1	03/15/14	Room Room Tax Tourism Assess Tax Visa	Re: 1766/FUENTES, HECTOR Auth#079106/XXXX XXXX XXXX 4228	1766	1	\$9.00 7.12 0.06	N	A	
2	03/16/14			1766	1	(96.18)	1	A	
TOTAL									
\$0.00									
TAXES INCL									
Taxes - Room 7.18									
$\begin{array}{r} 96.18 \times 3 \\ \hline 288.54 \end{array}$									

This bill is in currency:

American Dollar

points

Print date: 03/16/14



Hacienda Hotel
800-421-5900
www.haciendahotel.com

(61)

Check Out Time is

12:00 NOON

2/3

GUEST FOLIO

JORGE PARDO
308 NW 101ST TERRACE
POMPANO BEACH, FL.
33071
USA

Re: PARDO, JORGE

ACCOUNT NAME PARDO, JORGE
ACCOUNT NO IN 1218962 ARRIVAL 03/15/14
FOLIO TYPE Current

Fax:

Print	Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
	1	03/15/14	Room Room Tax Tourism Assess Tax	Re: 1687/PARDO, JORGE	1687	1	89.00	N	A
	2	03/16/14	Visa	Amex: 045785/XXXX XXXX XXXX 4228	1687	1	(96.18)	I	A
TOTAL									
***TAXES INCL ***									
Taxes - Room									
7.18									

This bill is in currency:

American Dollar

points

Print date 03/16/14



Hacienda Hotel
800-421-5900
www.haciendahotel.com

Check Out Time is

12:00 NOON

2/3

GUEST FOLIO

ERICH DOMITROVITS
2461 NW 84 WAY
FORT LAUDERDALE, FL
33322
USA

Re: DOMITROVITS, ERICH

ACCOUNT NAME DOMITROVITS, ERICH
ACCOUNT NO. IN 1218966 ARRIVAL 03/15/14
FOLIO TYPE Current

Folio:

Prop. Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
1	03/15/14	Room Room Tax Tourism Assess Tax	Re: 1680/DOMITROVITS, ERICH	1680	E	89.00 7.12 0.66	N	A
2	03/16/14	Visa	Acc# C59889/XXXX XXXX/XXXX 4228	1680	I	(96.18)	E	A
			TOTAL			0.00		

** TAXES INCL **

This bill is in currency:

American Dollar

points

Print date: 03/16/14



AIRTEL
PLAZA
HOTEL

(23)

Erich Demitrovits

Arrival 04-27-14
Departure 03-28-14
Room No. 0225
Foto No.
Casher No.
Page No. 1 of 1
Conf. No. 5586451
Booking #

Membership No.

A/R Number

Group Code

Company Name Best Available Rate

INFORMATION INVOICE

Date	Description	Debit	Credit
03-27-14	Room	139.00	
03-27-14	Room Tax		21.55
03-28-14	Fisa		160.55
Balance		0.00	

\$160.55 + 3
\$481.65

Guest Signature

72777 Valencia Avenue East Santa Clarita CA 91360
Phone: (661) 299-7676 Fax: (661) 295-0368 www.airtelplazahotel.com



23

Erich Domitrovits

AIRTEL
PLAZA
HOTEL

Membership No:

Arrival 03-27-14

A/R Number:

Departure 03-28-14

Group Code:

Room No. 9223

Company Name: Best Available Rate

Folio No.:

Cashier No.

INFORMATION INVOICE

Page No. 1 of 1

Conf. No. 3586452

Booking #

Date	Description	Debit	Credit
03-27-14	Room	149.00	
03-27-14	Room Tax	21.55	
03-28-14	Visa		166.55
Balance			0.00

Guest Signature

1251 Palisade Avenue, Los Angeles, California 90049
Phone (818) 997-7676 Fax (818) 957-8864 www.airtelplaza.com

(23)



Erich Domitrovits

Membership No. :
 A/R Number :
 Group Code :
 Company Name : Best Available Rate

Arrival 03-27-14
 Departure 03-28-14
 Room No. 0236
 Folio No.
 Cashier No.
 Page No. 1 of 1
 Conf. No. 3586450
 Booking #

INFORMATION INVOICE

Date	Description	Debit	Credit
03-27-14	Room		130.00
03-27-14	Room Tax		21.55
03-28-14	Visa		160.55
Balance			0.00

Guest Signature _____

7277 Valencia Avenue Van Nuys, California 91406
 Phone (818) 997-7676 Fax (818) 785-8864 www.airtelplaza.com

(25)

GUEST FOLIO

SAN JOSE MARRIOTT



917 DOMITROVITS/ERICH 129.00 03/29/14 12:00 996
 Room Rate Date Room Rate
 GK 03/28/14 14:44
 38

Transac- Amount Post-Amt
 Date Description

MRH# : XXXXX4986

03/28 PARKING	V5	29.00
03/28 ROOM TN	917, 1	129.00
03/28 OCC TAX	917, 1	12.90
03/28 TRSH FEE	917, 1	.01
03/28 TBID FEE	917, 1	2.00
03/28 CCFD TAX	917, 1	5.16
03/29 MC CARD		\$178.07

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
 PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
 TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
 REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
 BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
 MARRIOTT.COM

178.07

149.07

149.07

476.21

Your Rewards points/miles earned on your eligible earnings
 will be credited to your account. Check your
 Rewards Account Statement for updated activity.

SAN JOSE MARRIOTT
 301 S MARKET STREET
 SAN JOSE, CA 95113
 408-280-1300

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Folio 25

http://www.marriott.com/rewards



KUNSTSPEL



SAN JOSE MARRIOTT

916 DOMITROVITS/ERICH 129.00 03/29/14 12:00 997
GK LAVINA/CARLOS 03/28/14 14:45 ACCT#
38

名器

ISSN: XXXXX5987

03/28	ROOM TN	916	1	129.00
03/28	OCC TAX	916		12.90
03/28	TRSM FEE	916		.01
03/28	TBID FEE	916		2.00
03/28	CCFD TAX	916		5.16
03/29	AX CARD			\$149.07

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES, OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

SAN JOSE MARRIOTT
301 S MARKET STREET
SAN JOSE, CA 95113
408-2280-1300

the following recommendations are made:

To receive free event email updates, contact us.

GUEST FOLIO



SAN JOSE MARRIOTT

918 DOMITROVITS/ERICH 129.00 03/29/14 12:00 998
GK BARDO/JORJE 03/28/14 14:46 ACCT#

38

MRW#: XXXXX4571

03/28 ROOM TN	918, 1	129.00
03/28 OCC TAX	918, 1	12.90
03/28 TRSM FEE	918, 1	.01
03/28 TBID FEE	918, 1	2.00
03/28 CCFD TAX	918, 1	5.16
		\$149.07

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

SAN JOSE MARRIOTT
301 S MARKET STREET
SAN JOSE, CA 95113
408-280-1300

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To review your rewards, go to marriott.com

1/3

(27)


SPRINGHILL SUITES
Marriott

SpringHill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster Tx 77590
(281) 332 2999

Erich Domit'eas

Room: 107

72w No 25th St.

Room Type: KSTE

Wilton Manors FL 33305-1026

Number of Guests: 1

Reduced Gravity

Rate: \$60.00 Clerk: ASHA

Arrive: 29Mar14 Time: 09:38PM

Depart: 30Mar14

Time: 08:50AM

Folio Number: 73973

Date	Description	Charges	Credits
29Mar14	Room Charge	\$60.00	
29Mar14	State Occupancy Tax	4.80	
29Mar14	City Tax	4.00	
29Mar14	County Occupancy Tax	3.20	
30Mar14	Visa		92.00
	Card #: VIXXXXXXX42289000X Amount: \$92.00 Auth: 080727 Signature on File This card was electronically swiped on 29Mar14		
		Balance:	0.00

Rewards Account # XXXXX4986. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

\$92. +³
~~\$276.00~~


SPRINGHILL SUITES
Marriott.

SpringHill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster TX 77596
(281) 332 2899

2/3

(27)

Carlos Leyva

Room: 105

73w No 25th St.

Room Type: KSTE

Wilton Manors FL 33305-1026

Number of Guests: 1

Reduced Gravity

Rate: \$80.00 Clerk: AMM

Arrive: 29Mar14 Time: 09:39PM

Depart: 30Mar14

Time: 08:50AM

Folio Number: 73972

Date	Description	Charges	Credits
29Mar14	Room Charge	80.00	
29Mar14	State Occupancy Tax	4.80	
29Mar14	City Tax	4.00	
29Mar14	County Occupancy Tax	3.20	
30Mar14	Visa		92.00
	Card #: VD000000000000X4228/0000		
	Amount: 92.00 Auth: 082160 Signature on File		
	This card was electronically swiped on 29Mar14		
		Balance:	0.00

Rewards Account # XXXX5997. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

25
SPRINGHILL SUITES
Marriott

SpringHill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster Tx 77598
t(281) 332-2999

3/3

(27)

Jorge Pardo
72w Nw 26th St
Wilson, Missouri, FL 65305-1026
Reduced Gravity

Room: 104
Room Type: KSTE
Number of Guests: 1
Rate: \$60.00 Clerk: AMM

Arrive: 29Mar14 Time: 09:37PM Depart: 30Mar14 Time: 08:50AM Folio Number: 73971

Date	Description	Charges	Credits
29Mar14	Room Charge	\$0.00	
29Mar14	State Occupancy Tax	4.80	
29Mar14	City Tax	4.00	
29Mar14	County Occupancy Tax	3.20	
30Mar14	Visa		92.00
	Card #: V0000000000XX422B0XXXX Amount: 92.00 Auth: 078493 Signature on File This card was electronically swiped on 29Mar14		
		Balance:	0.00

Rewards Account # XXXX4671. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at CAPTNROX@AOL.COM. See "Internet Privacy Statement" on Marriott.com.

Hertz

Rental Record# 113735241



ERICH DOMITROVITS

Vehicle: 2013 MAXIMA
License CA 6YMX324

(26)

Rental Rate's \$6.41/DAY 1/Day TS \$6.41
Includes Unlim. Miles

Additional Products

Fuel & Service	1.511 lbs	\$3.82 FOAL	20.5 LTR CAP-FS	\$6.00
Service Charges/Taxes				
CONCESSION RECOVERY	11.64%	TS	14.58	
CA TOURISM ASSESSMENT	2.50%	S	4.43	
TRANSPORTATION FEE		S	0.00	
OVERPAID VEHICLE RECOVERY FEE		TS	0.00	
TAXES 6.150% ON TAXABLE TS \$	49.78	S	6.10	
TAXES 2.500% ON CALIFORNIA REFUGING		S	0.00	
TOTAL ESTIMATED CHARGE		S	83.32	

(24)
 ELLERY HILLS TN
 07-27-2014
 TYPE: 15119
 VEHICLE ID# 8
 340684: 704

Credit Card Authorization Amount \$ 283.00

 Total: \$6.25
 Total Tax

Rented by The Hertz Corporation
 Vehicle Number: 01188-8331241
 Location Number: CASJ02316720723
 Miles at Rental: 3316
 Rate Plan: MOLE Reg. Rate Class: F
 Van Class: P - PREMIUM
 Rental Location: ATLANTIC AVIATION
 Rental Time: 09/28/14 at 2:22 PM
 Return Location: ATLANTIC AVIATION
 Return Time: 09/29/14 at 10:00 AM

1

1

 1/28
 ATLANTIC AVIATION
 1441
 ATLANTIC AVIATION
 05743
 0.1PC
 1441-05743-00000
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89.25

 Rental Extensions/Changes 1-800-654-4174
 Emergency Road Service 1-800-654-5060
For Extension of Changes, Visit www.hertz.com/changes/changed

This vehicle requires you to rent and return it at the stations and times indicated, even if you do not need it on an exact schedule.
 Charged mileage is "per mile" unless otherwise specified.
 Taxable charges are rounded to 2 decimal places.

113735241

PAGE 1 OF 1

ENTERPRISE

 RA 142265398 B-0
 Renta 29-09-2014 09:14 PM
 HOUSTON HOU# AP1
 Return 30-09-2014 00:25 AM
 HOUSTON HOU# AP2

 RA 142265398
 Valid 29-09-2014
 Return 30-09-2014
 Class D
 Curren 28-09-2014
 Miles Driven 30
 Miles Est 27500
 Miles In 27500

 Bill of Lading Ref# 142265398

Charge	No	Unit	Price	Amount
RAP	1	Day	\$1.00	4.00*
T&H	1	Days	\$1.00	31.00*
INSURANCE	0	Miles	0.00	0.00*
TR ADJUSTMENT				1.63*
SPORTS VEHICLE	1	Day	\$2.14	2.14
AIRPORT UNDERSIDING	1	Day	\$4.29*	4.29*
DR RENTAL	1	Day	\$1.00	1.00

Total Charge \$49.33

Detail HC 1441

Detail Bus \$60.49 37

* Taxable Items
 Subject to Adm.
 Premium Plus Credit to \$
 For Reservations 1-800-HRNT-A-DR

enterprise

→ \$49.33

1B

LAVINA/CARLOS Ref: 0000-00-0000-00

PARDO/JORGE Ref: 0000-00-0000-00

SALES PERSON VW

INVOICE NUMBER **0941430**

INVOICE ISSUE DATE **19 Mar 2014**

RECORD LOCATOR **FDFQZX**

CUSTOMER NUMBER **100131**

Client Address

AMERIJET

2800 SOUTH ANDREWS AVENUE

FORT LAUDERDALE, FL 33316

Notes

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, Mar 27

Flight: SOUTHWEST AIRLINES 32

From FT LAUDERDALE, FL

Departs 9:40am

To ATLANTA, GA Arrives 11:40am

Departure Terminal 1 Arrival Terminal N

Duration 02hr(s) :00min(s) Class Standard

Type 73C Meal

Stop(s) Non Stop

DATE: Thu, Mar 27

Flight: SOUTHWEST AIRLINES 317

From ATLANTA, GA Departs 12:20pm

To LOS ANGELES, CA Arrives 2:25pm

Departure Terminal N Arrival Terminal 1

Duration 05hr(s) :05min(s) Class Standard

Type BOEING 737-700

JET

Meal

Stop(s) Non Stop

Ticket Information

Ticket Number WN 2401041469 Passenger LAVINA C

Billed to: AX XXXXXXXXXXXX3012 USD * 303.50

Ticket Number WN 2401041471 Passenger PARDO J

Billed to: AX XXXXXXXXXXXX3012 USD * 303.50

Total base fare amount USD 607.00

Total Taxes USD 0.00

Net Credit Card Billing * USD 607.00

\$ 1075.50



CORPORATE TRAVEL CONSULTANTS II
Phone: 1-800-842-8763
crew@ctc2.com

2B

Electronic Invoice

Prepared For:
DOMITROVITS/ERICH

SALES PERSON	WS
INVOICE NUMBER	0941388
INVOICE ISSUE DATE	19 Mar 2014
RECORD LOCATOR	FGXQVC
CUSTOMER NUMBER	100131

Client Address
AMERIJET 2800 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FL 33316

Notes
PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, Mar 27

Flight: SOUTHWEST AIRLINES 32			
From	FT LAUDERDALE, FL	Departs	9:40am
To	ATLANTA, GA	Arrives	11:40am
Departure Terminal	1	Arrival Terminal	N
Duration	02hr(s) :00min(s)	Class	Standard
Type	73C	Meal	
Stop(s)	Non Stop		

DATE: Thu, Mar 27

Flight: SOUTHWEST AIRLINES 317			
From	ATLANTA, GA	Departs	12:20pm
To	LOS ANGELES, CA	Arrives	2:25pm
Departure Terminal	N	Arrival Terminal	1
Duration	05hr(s) :05min(s)	Class	Standard
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		

DATE: Sun, Mar 30

Flight: SOUTHWEST AIRLINES 3225			
From	HOUSTON HOBBY, TX	Departs	10:40am
To	FT LAUDERDALE, FL	Arrives	2:00pm
Duration	02hr(s) :20min(s)	Arrival Terminal	1
Type	BOEING 737-700 JET	Class	Economy
Stop(s)	Non Stop	Meal	

DATE: Sat, Jun 28

313

Others

RETENTION
SEGMENT

Ticket Information

Ticket Number	WN 2401044507	Passenger		USD	* 468.50
		Billed to:	AX XXXXXXXXXXXX3012		
				Total base fare amount	USD 406.51
				Total Taxes	USD 61.99
				Net Credit Card Billing	* USD 468.50
				Total Amount Due	USD 0.00

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN
AND 2-3 HOURS FOR INTERNATIONAL TRAVEL.

PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE
DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL
SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE
FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.

PLEASE REVIEW FARE RULES/RESTRICTIONS MAY APPLY

VALID GOVERNMENT ISSUED ID OR PASSPORT IS REQUIRED

VALID PASSPORTS REQUIRED FOR ALL INTERNATIONAL TRAVEL

VISAS MAY BE REQUIRED FOR SOME INTERNATIONAL
DESTINATIONS.

BAGGAGE RULES AND APPLICABLE FEES VARY BY AIRLINE.

TIM BROWNING

CONTRACTS REQUIRE YOUR EMPLOYEE TO HAVE A COMPANY ID
IRP-FQ 468.50 SLA7PNRO SLA7PNRO QLN7PNR-19MAR-F5
OR-DONALD PHONE
L-468.50 ALF
U6-3587
N-468.50
U5-FGXQVC-72XIIIE
DS-

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

Amerijet International
2800 South Andrews Avenue
Fort Lauderdale, FL 33126

**Invoice No. N794CREW-MAY14
CORRECTED**

INVOICE

Customer

Name Zero G Corporation Attn: Karlyn Rader
Address 8000 Towers Crescent Drive Suite 1000
City Vienna State VA ZIP 22182
Phone (703) 894-2189

Misc

Date 5/1/2014
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	CORRECTED Recurring Monthly Crew Guarantee Salaries (one crew) (21,157.50/31)*3 days May 1,2014-May 3,2014 Does not include per diem, travel, hotels, misc expenses, or charges for second crew (if applicable). Any additional charges will be submitted at month end.	\$ 2,047.50	\$ 2,047.50

Payment

Select One...

Comments _____

Name _____

CC # _____

Expires _____

Tax Rate(s)

SubTotal	\$ 2,047.50
Shipping	
TOTAL	\$ 2,047.50

krader@spaceadventures.com

Monthly Crew Guarantee-INVOICE DUE UPON RECEIPT

AMERIJET INTERNATIONAL

Invoice No. **MAY14ENGLEASE
CORRECTED****INVOICE****Customer**

Name Zero G Corporation Attn: Karlyn Rader
 Address 8000 Towers Crescent Drive Suite 1000
 City Vienna State VA ZIP 22182
 Phone (703) 894-2189

Misc

Date 5/1/2014
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	CORRECTED Boeing 727-200 Aircraft Engine Lease - 3 Pratt WhitneyJT8D Engines for use on Boeing 727-200 N794 AJ; SN 21243 (36,000/31 days)*9 days May 1 to May 9, 2014	\$ 10,451.61	\$ 10,451.61

Payment

Select One...

5501-20-0000-00

Comments

Name _____

CC # _____

Expires _____

Tax Rate(s)
 SubTotal
 Shipping

	\$ 10,451.61
TOTAL	\$ 10,451.61

krader@
 spacead
 ventures
 .com

Invoice due upon Receipt

AMERIJET INTERNATIONAL

Invoice No. **MAY14-MNGMT
CORRECTED**

INVOICE

Customer

Name Zero G Corporation Attn: Karlyn Rader
Address 8000 Towers Crescent Drive Suite 1000
City Vienna State VA ZIP 22182
Phone (703) 894-2189

Misc

Date 5/1/2014
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	CORRECTED Boeing 727-200 Aircraft Management Services May 1 to May 3, 2014 (50,000/31 days)*3 days	\$ 4,838.71	\$ 4,838.71

SubTotal	\$ 4,838.71
Shipping	
Tax Rate(s)	
TOTAL	\$ 4,838.71

Payment

Select One...

5501-20-0000-00

Comments

Name _____

CC # _____

Expires _____

krader@
spacead
ventures
.com

Invoice due upon Receipt